

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W807NR-5076-N005		PAGE 1 OF 6	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER W912PG-05-T-0238	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME HASSAN EL-ANNAN				b. TELEPHONE NUMBER (No Collect Calls) 0931 2970 113	
9. ISSUED BY  RCO WUERZBURG FAULENBERG KASERNE, BLDG 216 NUERNBERGER STR. 51 WUERZBURG 97076  TEL: 0931-2970-4220 FAX: 0931-296-4846		CODE W912PG		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE  13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING  14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO 1 ID BAND UNIT UNIT 27548 APO AE 09139 TEL: FAX:		CODE W90KUC		16. ADMINISTERED BY  CODE			
17a. CONTRACTOR/ OFFEROR     TEL.  FACILITY CODE		CODE		18a. PAYMENT WILL BE MADE BY  CODE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		<b>SEE SCHEDULE</b>					
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  TEL: EMAIL:			

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FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)						PAGE 2 OF 6
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
				32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			42b. RECEIVED AT (Location)			
			42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	
41c. DATE						

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## Section SF 1449 - CONTINUATION SHEET

SOLICITATION INFORMATION

T-0238

REFERENCE: \_\_\_\_\_  
(state always)

Enclosed you will find a Solicitation for Commercial Items, please return your bid not later than:  
04/20/05

**\*ALL ITEMS AS REQUESTED OR EQUAL\***

- 1) Delivery Time \_\_\_\_\_ Days after Receipt of Order
- (2) FOB point: Destination \_\_\_\_\_ Origin \_\_\_\_\_ Other \_\_\_\_\_
- (3) [When applicable] Shipping & Handling Charge " Best Way" for delivery to final destination in APO AE 09139 Bamberg, Germany \_\_\_\_\_ (Through the Army Post Office), **or see below\*\*\***
- (4) Payment terms : \_\_\_\_\_ % \_\_\_\_\_ days and / or \_\_\_\_\_ days NET
- (5) Do you accept VISA credit card payments?: Yes \_\_\_\_\_ No \_\_\_\_\_
- (6) Your tax identification number: \_\_\_\_\_
- (7) Your D-U-N-S number: \_\_\_\_\_
- (8) Your CAGE Code: \_\_\_\_\_
- (9) Is your company registered w/ Central Contractor Registration (CCR)? Yes \_\_\_\_\_ No \_\_\_\_\_
- (10) Are the items requested covered under a GSA Schedule? \_\_\_\_\_ Yes / No, IF YES NEED TO SEND ME THE TERMS AND CONDITION OF THE GSA

If so please indicate the GSA schedule number:

Contract Number: \_\_\_\_\_ Expiration: \_\_\_\_\_

HASSAN EL-ANNAN  
TEL: 0931-2970113  
FAX#: 0931-2964871/2964846  
USA to Germany 011-49-931-(extension)  
Hassan.Elannan@us.army.mil

**\*\*\*Shipping Instructions**

1. Shipments up to 70 lbs with a total length & girth of 130 inches or less can be mailed through the U. S. Postal System to an Army Post Office (APO) address, using standard postage rates to New York, New York.
2. Shipments less than a 40' SEAVAN container ( L=456 inches, W=89 inches, H=88 inches) can be shipped to the New Cumberland, Pennsylvania Consolidation and Containerization Point (CCP).

Consolidated Containerization Division  
New Cumberland Army Depot  
Attn: SDSNC-TC-R (LD 83)  
New Cumberland, PA 17070-5001  
Tel: 1-800-456-5507

3. Shipments that are large enough to fill a SEAVAN container should be packed into the container at the source and the container shipped to:

OCEAN TERMINAL DIVISION  
9248 VIRGINIA AVENUE  
BUILDING CEP - 201

NORFOLK , VIRGINIA 23511  
TEL : (757) 444 - 1210 (Customer Service Div.)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Percussion Storage Cabinets FFP Conductors Stand (Pebble Desk), Item 159D004; OR EQUAL PURCHASE REQUEST NUMBER: W807NR-5076-N005	1	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Percussion Storage Cabinets FFP Percussion Workstation, ( Deluxe Maple Percussion Workstation with Accessories; Item 1231232; OR EQUAL PURCHASE REQUEST NUMBER: W807NR-5076-N005	2	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Percussion Storage Cabinets FFP Music Library System, ( 7-shelf Music Library Unit); Item 173C701;OR EQUAL PURCHASE REQUEST NUMBER: W807NR-5076-N005	20	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Percussion Storage Cabinets FFP Music Library System, ( 7-shelf End Cover); Item 173A011;OR EQUAL PURCHASE REQUEST NUMBER: W807NR-5076-N005	4	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Percussion Storage Cabinets FFP Music Storing Rack, ( Musci Storing Rack); Item 173C050;OR EQUAL PURCHASE REQUEST NUMBER: W807NR-5076-N005	3	Each		

NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Percussion Storage Cabinets FFP Folio Cabinets, ( Tall 100-Slot Band / Orchestra Folio Cabinet without Doors), OR EQUAL PURCHASE REQUEST NUMBER: W807NR-5076-N005	1	Each		

NET AMT

FOB: Destination